## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

G.O.Rt.No. 646

Dated 23-07-2009. Read the following:-

- 1. GO.Rt.No.571, YAT & C (PMU) Deptt., Dt.27.6.2009.
- 2. Bills from A.O. (TR-II), B.S.N.L., Hyderabad, Dt.8.7.2009,

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## <u>ORDER</u>:-

In continuation of the G.O. 1<sup>st</sup> read above and in response to the bills 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.2322/- (Rupees two thousand three hundred and twenty two only) towards payment of telephone charges in respect of the Office telephones used by the Officers of PMU and UAN YAT & C Department, during the period mentioned below:

S.NO	PHONE NO	INSTALLED AT	BILL PERIOD	AMOUNT Rs.
1	23450991	Addl. Chief (PMU)	June 2009	2149/-
2	23450444	U.A.N (Round the clock)	June 2009	173/-
			Total	2322/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism- 01-Tourist Infrastructure- 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN - 11 – Normal State Plan - 05 – Development of Infrastructure Facilities for Tourism Promotion, 130 – Office expenses, 131 – Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT (T)

Τo

The Asst. Secretary to Government and Drawing &Disbursing Officer, YAT & C Department.

The Deputy Pay &Accounts Officer, Secretariat Branch, Hyderabad. The YAT & C (PMU-Claims) Department. SF/SCs.

//Forwarded::By Order//

SECTION OFFICER